

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.25,000/- towards monthly hire charges for Ambassador diesel car being used by the Department of Social Welfare and Tribal Welfare for the period from 01-01-2013 to 31-01-2013 Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 75

Dated:05-02-2013

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No.310, SW(OP.II) Dept., dated 02-05-2012.
5. Circular Memo No. 10783/DCM-II/2010, Fin (DCM.II) Dept., dated 13-06-2012.
6. G.O.Rt.No.646, SW (OP-II) Dept., dated 05-10-2012.
7. From Zeenth Travels, Hyd., Bill No. 649, dated 01-02-2013.

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ORDER:-

In the reference 6<sup>th</sup> read above orders were issued enhancing the hire charges of vehicle bearing No. AP 11 W 6603 (Ambassador Car) from Rs. 18,000/- to Rs. 25,000/-, in terms Circular Memo issued by Finance Department w.e.f. 01-08-2012 vide reference 5<sup>th</sup> read above.

2. Sanction is accorded for payment of an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of January 2013 i.e., from 01-01-2013 to 31-01-2013 towards hire charges for Ambassador Car (Car No. AP11 W 6603) at the rate of Rs.25,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare and Tribal Welfare Departments A.P. Secretariat, Hyderabad.

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

4. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.25,000/- (Rupees Twenty five thousand only) for the month of January 2013 i.e., from 01-01-2013 to 31-01-2013 in favour of Zeenth Travels, Hyderabad.

5. This orders issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No.9072/110/ A1/Exp.SW/2012, dated 31-03-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA

JOINT SECRETARY TO GOVERNMENT (FAC)

To

M/s Zeenth Travels, Hyderabad

Copy to:

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER